

FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT

wndktd

TO: Maritza Iacono

UTILITY: Progress Energy Florida

Carl Vinson
AUDIT MANAGER

FROM: Carl Vinson

REQUEST NUMBER: DR-6

DATE OF REQUEST: 6/5/08 - Due 6/13/08

AUDIT PURPOSE: Nuclear Controls Review

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: Maritza Iacono

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY

x OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

- 1) Please provide a current staffing count for the Nuclear Projects and Construction organization to update the response to DR 4c.
- 2) Please provide the total planned length of the 2011 CR3 refueling outage, and the length of the planned EPU work within the outage.
- 3) Please provide the "risk matrix" for the CR3 uprate project, and if available, the "risk matrix" for the Levy project.
- 4) If not previously provided, please provide the Areva CR3 feasibility study.
- 5) Please describe the Internal Governance Document that is being developed and provide an estimate of its completion date.
- 6) Please provide the full name of the LINC committee chaired by the PEF CEO, describe its purpose, and indicate the frequency of its meetings.

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP 1
 SSC _____
 SGA _____
 ADM _____
 CLK _____

TO: AUDIT MANAGER Carl Vinson

DATE: 6/9/08

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY _____
- (3) AND IN MY OPINION, ITEMS(S) 2 IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156 F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

SIGNATURE AND TITLE OF RESPONDENT

Maritza N. Iacono
Supervisor - Regulatory Planning

DOCUMENT NUMBER-DATE

06618 JUL 29 08

FPSC-COMMISSION CLERK

CONFIDENTIAL

DR-6 Item 2

REDACTED

The current business plan lists the 2011 CR3 outage at days. The planning and scheduling of this outage is not mature enough to described the length of the EPU work activities at this current time.